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**SWORN AFFIDAVIT CLAIMING  
OIL AND GAS LIEN**

STATE OF LOUISIANA §  
PARISH OF IBERIA §

BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platform 10175 located on OCS Lease No. G02754; Block A 376; Field HI376A; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management  
Gulf of Mexico OCS Region &  
Atlantic OCS Region  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway  
Suite 1200  
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Five Thousand Seven Hundred Twenty-Seven and 38/100 Dollars (\$5,727.38), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about August 3, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:

Tim Smith  
Fieldwood Energy, LLC  
2000 W Sam Houston Parkway  
Suite 1200  
Houston, TX 77042-1246

9. Notice of this claim was sent to the owner by federal express on September 21, 2020.
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Jefferson County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

*[Signature Page to Follow]*

AFTER RECORDING  
PLEASE RETURN TO:

Thomas Gruenert  
Gruenert Law Group  
13802 Cove Landing Lane  
Rosharon, Texas 77583

FURTHER AFFIANT SAYETH NOT.

Brooke Powers

Brooke Doucet  
Collections Manager, Aggreko, LLC

STATE OF LOUISIANA §  
PARISH OF IBERIA §

On this 17<sup>th</sup> day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

	
<u>Hyndall M. Dugas</u> (Signature of Notarial Officer)	
<u>Hyndall M. Dugas</u> <u>Notary Public</u> (Title and Rank)	
Notary ID Number: <u>011551</u>	
Attorney Bar Roll Number: <u>011551</u>	

**EXHIBIT “A”**



## INVOICE

Customer No. US00008852  
Agreement No. A522145

Customer PO No. 12402  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13550216  
Date 04/30/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - HI 376A EPS Dock Cameron

## Customer Tax ID#

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

## Salesperson

Due Date Kyle Theriot  
06/29/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: HI-A376 A

Routing ID: 573031

Lease #: 2754

Recipient Name: Tim Smith

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001 / 003	WAJA119 Rental Charge w/30 ft Fuel Lines	Fuel Tank 800 gal	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
002 / 002	Rental Charge	Sling	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>420.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## INVOICE

Customer No. US00008852  
Agreement No. A522145

Customer PO No. 14814  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13551766  
Date 05/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDL: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - HI 376A EPS Dock Cameron

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: HI-A376 A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: Jared Bergeron								
***								
001 / 003	WAJA119	Fuel Tank 800 gal	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30 ft Fuel Lines						
002 / 002		Sling	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
003 / 009	WAJA005	800gal Fuel Tank Double-Wall Metal	04/25/20 - 05/17/20	1.00	23.00	15.00	day	345.00
004 / 010		Accessory (Power) Slings	04/25/20 - 05/17/20	1.00	23.00	0.00		0.00
005 / 011		Core Battery LT Interstate	05/01/20	4.00	1.00	0.00		0.00
006 / 012		Battery, Starting AGM Red Top Optima	05/01/20	4.00	1.00	207.86	Sales	831.44
007 / 013		Pulley Alternator Cummins	05/01/20	1.00	1.00	100.85	Sales	100.85
008 / 014		Alternator 24V 20si 35A Cummins	05/01/20	1.00	1.00	1,250.09	Sales	1,250.09
009 / 015		Terminal Battery Positive(+)	05/01/20	2.00	1.00	2.50	Sales	5.00
010 / 016		Terminal Battery Negative(-)	05/01/20	2.00	1.00	2.50	Sales	5.00
				4.00	1.00	2.50	Sales	10.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,967.38	0.00%	-

Rental Total	USD	765.00
Sales Total	USD	2,202.38
Sub-Total	USD	2,967.38
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>2,967.38</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## INVOICE

Customer No. US00008852  
Agreement No. A522145

Customer PO No. 20829  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13554872  
Date 07/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - HI 376A EPS Dock Cameron

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
08/31/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: HI-A376 A

Routing ID: 573031

Lease #: 2754

Recipient Name: CARLOS CERNA

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001 / 003	WAJA119 Rental Charge w/30 ft Fuel Lines	Fuel Tank 800 gal Sling	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
002 / 002	Rental Charge	800gal Fuel Tank Double-Wall Metal	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
003 / 009	WAJA005 Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
004 / 010	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	840.00	0.00%	-

Rental Total	USD	840.00
Sales Total	USD	
Sub-Total	USD	840.00
Tax Total	USD	0.00
Invoice Total	USD	840.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## INVOICE

Customer No. US00008852  
Agreement No. A522145

Customer PO No. 24158  
Contact Name Tim Smith

Invoice No. 13556392  
Date 07/22/20

Invoice To	Deliver To
<b>Fieldwood Energy LLC</b> EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	<b>Fieldwood Energy LLC</b> OFFSHORE - HI 376A EPS Dock Cameron

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
09/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: HI-A376 A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: CARLOS CERNA								
***								
001 / 003	WAJA119 Rental Charge w/30 ft Fuel Lines	Fuel Tank 800 gal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
002 / 002	Rental Charge WAJA005	Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
003 / 009	Rental Charge	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
004 / 010	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	840.00	0.00%	-

Rental Total	USD	840.00
Sales Total	USD	
Sub-Total	USD	840.00
Tax Total	USD	0.00
Invoice Total	USD	840.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS DRAFT	Aggreko LLC Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

Page 1(1)

Invoice No. 13560100  
Date 09/02/20

## INVOICE

Customer No. US00008852  
Agreement No. A522145Customer PO No. 31759  
Contact Name Tim Smith

## Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
OFFSHORE - HI 376A  
EPS Dock  
Cameron

## Customer Tax ID#

## Salesperson

Kyle Theriot

## Payment Terms

Net 60

## Due Date

11/01/20

## Currency

US Dollars

## Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period <u>Delivery Date</u>	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: HI-A376 A

Routing ID: 573031

Lease #: 2754

Recipient Name: CARLOS CERNA

\*\*\*

001 / 003	WAJA119 Rental Charge w/30 ft Fuel Lines	Fuel Tank 800 gal Sling	07/13/20 - 08/03/20	1.00	22.00	15.00	day	330.00
002 / 002	Rental Charge	800gal Fuel Tank Double-Wall Metal	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
003 / 009	Rental Charge	Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	15.00	day	330.00
004 / 010	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	660.00	0.00%	-

Rental Total	USD	660.00
Sales Total	USD	
Sub-Total	USD	660.00
Tax Total	USD	0.00
Invoice Total	USD	660.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

FILED AND RECORDED  
OFFICIAL PUBLIC RECORDS



Carolyn L. Guidry, County Clerk  
Jefferson County, Texas

September 22, 2020 01:17:38 PM

FEE: \$58.00 2020028877